

Health Care Regulation Committee

Wednesday, January 11, 2006 10:45 AM - 11:45 AM 212 Knott Building



Committee on Health Care Regulation

AGENDA

January 11, 2006 10:45 AM - 11:45 AM 212 Knott Building

- I. Opening Remarks by Chair Garcia
- II. Presentations on Public Safety

Florida Patient Safety Corporation

Introduction by:

Susan A. Moore, Executive Director Florida Patient Safety Corporation, Tallahassee

John Montgomery, MD Vice President, Senior Solutions Blue Cross/Blue Shield Florida, Jacksonville

Florida Hospital Association

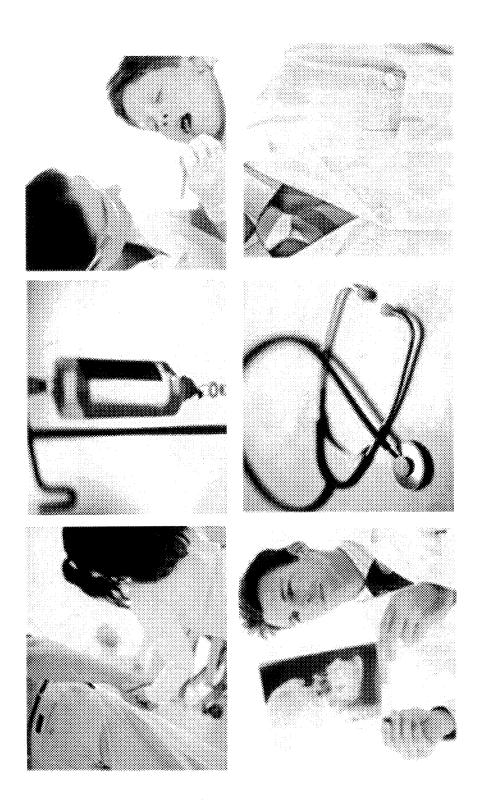
Introduction by:

Kathy Holzer, Vice President of Health Policy Florida Hospital Association, Tallahassee

JoAnne Plumlee, RN, MSN Interim CNO/Patient Safety Officer Kendall Regional Medical Center, Miami

L. Craig Miller, MD Senior Vice President/Chief Medical Officer Baptist Health Care, Pensacola

- III. Closing Remarks by Chair Garcia
- IV. Adjournment



Florida Patient Safety Corporation www.floridapatientsafetycorp.com



Florida: a Leader in Patient Safety

- Current focus on patient safety is generally attributed to the 1999 publication of **To Err is Human** by the Institute of Medicine.
- Florida has established itself as a leader among states in prioritizing patient safety efforts.
- A recent report by the National Academy of State Health Policy shows that Florida has created one of the most comprehensive models for its patient safety organization.



mpact of Medical Errors

- 44,000-98,000 annual deaths nationally as a result of errors
- Medical errors are the leading cause followed by surgical mistakes and complications
- More Americans die from medical errors than from breast cancer, AIDS or car accidents
- 2% of admissions to hospitals experience an adverse drug event
- 7 % of hospital patients experience a serious medication error



Commission on Excellence in Health Care -2000 Legislature

- 2000 Legislature passed the Patient Protection Act of 2000, which created the Commission on Excellence in Health Care.
- liability insurance industry, the health insurance industry, attorneys associations and organizations, medical malpractice professional Commission representatives came from health care agencies, and legislators.

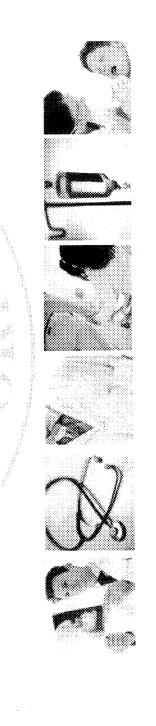
Commission's Recommendation

freestanding Center for Patient Safety and Excellence in Health recommendations included a call for the creation of a separate,



Professional Liability Insurance 2002 Select Task Force on Health Care

- created in 2002 to:
- address skyrocketing liability insurance premiums
- recommend to the Governor and Legislature how to improve the
- report included over 60 legislative recommendations including:
 - legislative creation of a patient safety authority



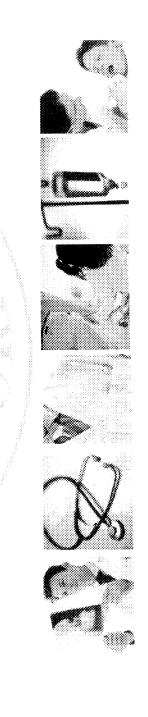
2003 Legislation included Task Force Recommendations

- legislation aimed at improving patient safety:
- health care facilities must have a patient safety system and plan, including a patient safety officer and committee
- patients must be notified in person by the facility or licensed health care practitioner in the event of harm
- licensed health care practitioners must have patient safety continuing education
- patient safety centers, report on implementation requirements for a AHCA, with the Department of Health and the state's universities' statewide patient safety authority.
- report delivered to the Governor and Legislature on February 1, 2004.



2004 Legislature

The 2004 legislature followed up on the report recommendations by enacting HB 1629 (Chapter 2004-297, Laws of Florida), which established the **Florida Patient Safety Corporation**.



Creation of the Florida Patient Safety Corporation (FPSC)

- Created under Section 381.0271, Florida Statutes
- not-for-profit corporation
- may create not-for-profit corporate subsidiaries
- subject to the public meetings and records requirements of s. 24, Art. I of the State Constitution, chapter 119, and s.

286.011.



Purpose

Although the Florida Patient Safety Corporation shall not regulate health care providers in this state, it will:

- serve as a learning organization
- assist health care providers to improve the quality and safety of health care and reduce harm to patients
- work with a consortium of patient safety centers and other patient safety programs



Board of Directors - shall consist of:

(a) The chair of the Florida Council of Medical School Deans.

(b) Two representatives with expertise in patient safety issues for the measured by premiums written in the state for the most recent authorized health insurer and authorized health maintenance organization with the largest market shares, respectively, as calendar year, appointed by such insurer.

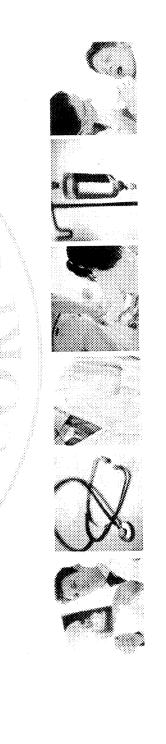
(c) A representative of an authorized medical malpractice insurer appointed by the Florida Insurance Council.



FPSC Board con't

(d) The president of the Central Florida Health Care Coalition.

innovative patient safety initiatives, appointed by the Florida Hospital (e) Two representatives of a hospital in this state that is implementing Association (f) A physician with expertise in patient safety, appointed by the Florida Medical Association.



FPSC Board con't

(g) A physician with expertise in patient safety, appointed by the Florida Osteopathic Medical Association. (h) A physician with expertise in patient safety, appointed by the Florida Podiatric Medical Association. (i) A physician with expertise in patient safety, appointed by the Florida Chiropractic Association.



FPSC Board con't

(j) A dentist with expertise in patient safety, appointed by the Florida Dental Association.

(k) A nurse with expertise in patient safety, appointed by the Florida Nurses Association.

(I) An institutional pharmacist, appointed by the Florida Society of Health-System Pharmacists. (m) A representative of Florida AARP, appointed by the state director Florida AARP



2006 FPSC Board of Directors

Becky J. Cherney	Florida Health Care Coalition	
James A. Cruickshank	Florida Hospital Association	
Matthew M. Davies	United Healthcare	
Michael Redmond, MD	Florida Medical Association	
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Daniel B. Lestage, MD	Blue Cross and Blue Shield	
Bentley Lipscomb, FPSC Vice Chair	AARP	
Edward Joseph Meszaros DMD	Florida Dental Association	
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Clifford G. Rapp	Florida Insurance Council, Inc.	
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Anthony J. Silvagni, DO, FPSC Treasurer	Florida Council of Medical School Deans	
Susan White, RN, PhD, FPSC Secretary	Florida Nurses Association	
Wayne Wolfson, D.C.	Florida Chiropractic Association	

EXECUTIVE COMMITTEE MEMBERS

Vice Chairman:

Secretary:

Teasurer

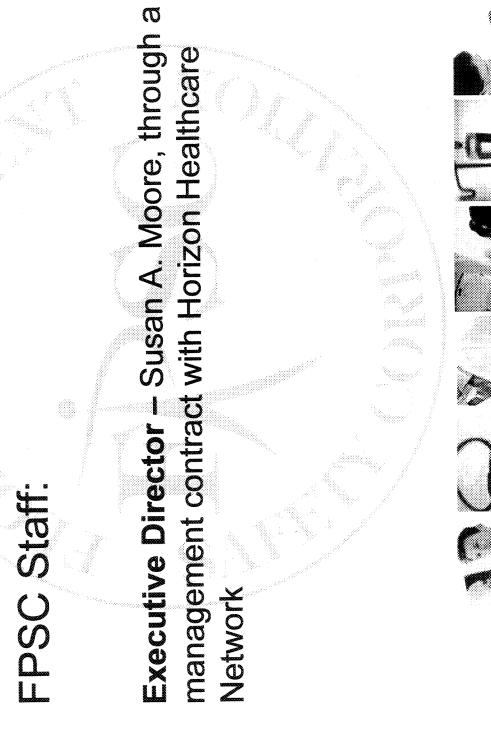
Member-at-Large:

Thomas M. Rozek

Bentley Lipscomb Susan White, RN, PhD Anthony J. Silvagni, DO,

Michael Redmond, MD





Advisory Committees:

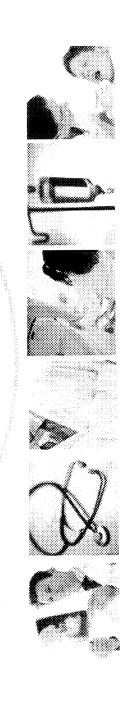
In addition to any committees that the corporation may establish, the corporation is required under its enabling legislation to establish the following 7 advisory committees:

- Scientific Research Advisory Committee
- **Technology Advisory Committee**
- Health Care Provider Committee
- Health Care Consumer Committee State Agency Advisory Committee
- Litigation Alternatives Committee
- Education Advisory Committee



Scientific Research Advisory Committee Chair: Michael Redmond, MD

- safety program in the universities of the state who are physicians licensed pursuant to chapter 458 or chapter 459, with experience a representative from each patient safety center or other patient in patient safety and evidenced-based medicine.
- improve patient safety and encourage evidence-based medicine. duties shall include the analysis of existing data and research to



Technology Advisory Committee Chair: Edward Meszaros, DMD

- a representative of a hospital that has implemented a computerized physician order entry system
- a health care provider that has implemented an electronic medical records system.
- duties shall include, but not be limited to, implementation of new technologies, including electronic medical records.



Health Care Provider Advisory Committee Chair: James A. Cruickshank

- physicians, nurses, and pharmacists licensed in this state representatives of hospitals, ambulatory surgical centers,
- a representative of the **Veterans Integrated Service Network** 8, VA Patient Safety Center.
- duties shall include promotion of a culture of patient safety that reduces errors.



Health Care Consumer Advisory Committee

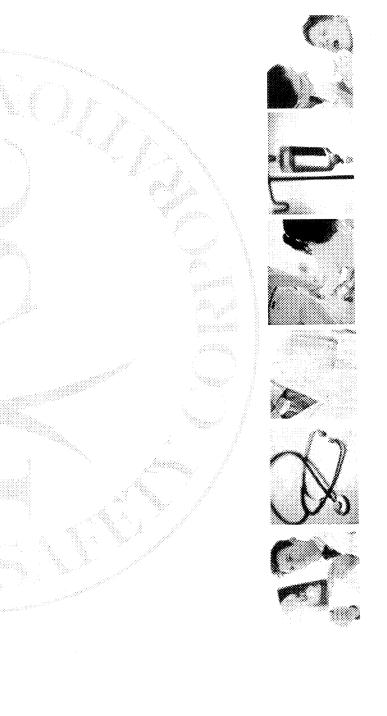
Chair: Bentley Lipscomb

- representatives of businesses that provide health insurance coverage to their employees, consumer advocacy groups, and representatives of patient safety organizations.
- duties shall include incentives to encourage patient safety and the efficiency and quality of care.



State Agency Advisory Committee Chair: Joel B. Rose, DO

- a representative from each state agency that has regulatory responsibilities related to patient safety.
- duties shall include interagency coordination of patient safety efforts.



itigation Alternatives Advisory Committee Chair: Robert A. lannacone, DPM

- representatives of medical malpractice attorneys for plaintiffs and defendants
- a representative of each law school in the state.
- duties shall include identifying alternative systems to compensate for injuries



Education Advisory Committee

Chair: Anthony J. Silvagni, DO

Shall sclide:

- a representative from each medicine, nursing, public health, the associate dean for education, or equivalent position, as or allied health service programs
- educational programs of the universities and colleges of this for patient safety to be considered for incorporation in the mplementation, and measurement of core competencies duties include providing advice on the development,



Powers and Duties of the FPSC

- Secure staff necessary to properly administer the corporation.
- Collect, analyze, and evaluate patient safety data, quality and patient safety indicators, medical malpractice closed claims, and adverse incidents reported to the AHCA and DOH.
- Establish a "near-miss" patient safety reporting system to:
- identify potential systemic problems;
- enable publication of system wide alerts of potential harm;
- develop facility-specific and statewide options to avoid adverse incidents and improve patient safety.
- "near misses" to be voluntarily submitted by hospitals, birthing centers, and ambulatory surgical centers



Powers and Duties con't

- Collaborate with appropriate state agencies in the development of electronic health records.
- Provide access to health care professionals, health care facilities and the public to an active library of evidence based medicine and patient safety practices. S.
- Develop and recommend core competencies in patient safety that curricula in schools of medicine, nursing, and allied health in the can be incorporated into the undergraduate and graduate ဖ
- Develop and recommend programs to educate the public about the role of health care consumers in promoting patient safety.



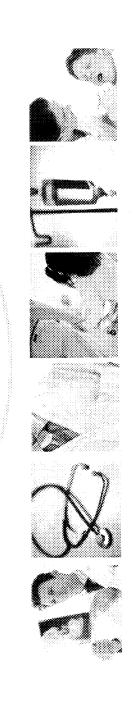
Organizing Principles

Mission Statement

The Florida Patient Safety Corporation is dedicated to continuously improving patient safety in the state.

Vision Statement

The Florida Patient Safety Corporation will be Florida's leading organization for patient safety.



FPSC 2005-06 Goals

Foster and facilitate the culture of patient safety

providers and other entities through education and information Be the learning organization dedicated to serving health care

Develop alliances and partnerships to communicate and teach patient safety

Maintain independence and sustainability by developing financial resources and strong leadership

Maintain compliance with statutory mandates S





1. Creation of a Near Miss Reporting System (NMRS)

What is a Near Miss?

Any potentially harmful event that could have had an adverse result; but, through chance or intervention, harm was prevented



Why Look at Near Misses?

we need to know about errors - even the one's that don't cause adverse outcomes In order to Fix the System,

What Do We Want to Achieve?

We hope to create a culture in which doctors, nurses, and other healthcare providers feel comfortable enough to voluntarily report on near misses.



How Are We Creating the NMRS?

the Florida Patient Safety Corporation Through a partnership between

The University of Miami/JMH
Center for Patient Safety
and
Marsh-Stars
and



How will the NMRS Work?

- Reporting will be voluntary, anonymous and independent of mandatory reporting systems used for regulatory purposes.
- Reports of near-miss data will be published regularly
- Special alerts will be published regarding newly identified, significant risks.
- Aggregated data will be made publicly available.
- FPSC will report the performance and results of the near-miss project in its annual report.



N RS Timeline

Estimated Timeline	9	Task
12/2005		Identification of 24 Pilot Facilities. Includes:
		Soliciting facilities to participate
	y	Identification of Pilot Facilities
		Identifying a near-miss coordinator at each facility
		 Identifying a small subset of facilities (4-6) to act
		as "beta testers" for program
8/2005 — 2/2006		Develop Near Miss system
1/2006 — 2/2006		Solicit feed back from beta facilities, FPSC, etc.
February 2006		Train Participating Facilities
March 2006		Go Live with NMRS
Prototogramme		



What Can We Expect From This Program?

Improved patient safety in Florida

Decreased number of bad outcomes

Decreased number of malpractice claims

Education through newsletters, publications, lectures



Who Will Participate?

Volunteer Facilities:

•20 hospitals

2 birthing centers

2 ambulatory surgical centers



Current Projects con't:

2. Research-Based Assessments and Reports

a) Code 15 System

- Study will evaluate and trend patient safety data collected from
- adverse incident reportsmedical malpractice closed claims
- Compare against a PSI analysis of discharge data
- Assess existing data base
- Recommend actions to prevent future adverse incidents



b) Statewide Electronic Health Information Infrastructure

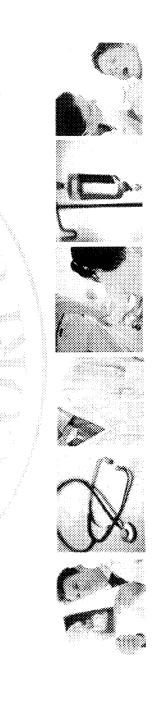
- Study will evaluate
- ➤ Degree to which statewide electronic health information system has incorporated patient safety principles
- Degree to which quality-related data is available and used by patients and providers
- providers and patients in making better informed decisions Degree to which accessible patient safety data assists
- Information Infrastructure) Advisory Board and Regional Health Study will be coordinated with the GHII (Governor's Health Information Organizations (RHIOs)



c) Patient Safety Best Practices Library

 Study will assess and evaluate status of creating and maintaining a library of evidence-based, best practices relating to patient safety

 Accessibility and relevance of such a library will be evaluated in relation to patients, providers and regulators



for Undergraduate and d) Development of Core Patient Safety **Graduate Programs** Competencies

relevant to patient safety within the medical, nursing and Study will evaluate status of core competencies allied health schools in Florida

Plans will be developed for implementation of specific patient safety competencies into curricula of clinical educational programs



e) Patient Safety Public Education Programs

Study will identify and evaluate success of public and private efforts to create accessible information sources for public about patient safety



Interagency Coordination of Patient Safety 計の計の計の

agencies and programs with any patient safety responsibility – study will evaluate efforts to bring together myriad state such as (but not limited to):

➤ Office of the Attorney General

➤ Boards of Medicine, Osteopathic Medicine, Nursing, Dentistry, Chiropractic, and Podiatry

▶DOH and AHCA

➤ University-based Patient Safety Centers



g) Recommendations re External Funding Legislative Action for FPSC

- Study will review and evaluate original legislative mandate
- Plan will be developed for securing external funding for research projects
- Legislative/regulatory actions to enhance patient safety efforts will be identified



Who Will Perform the Studies?

at the University of South Florida (coordinator) the Suncoast Center for Patient Safety the Florida Patient Safety Corporation through a contract with

University of Florida University of Miami Florida State University

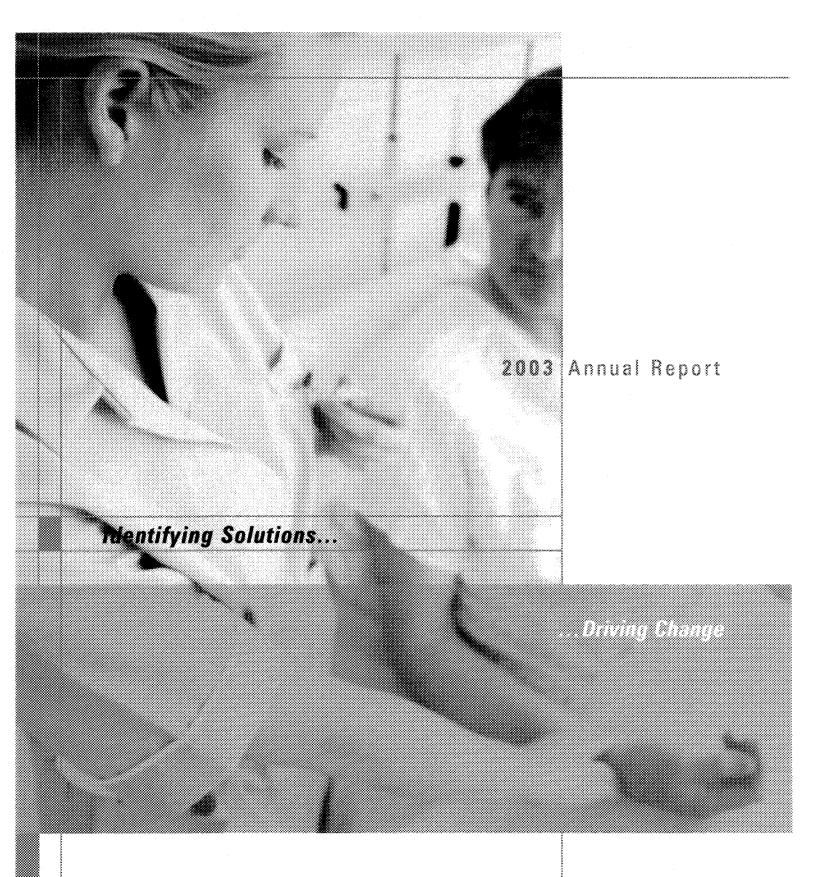
and subcontracts with

Nova Southeastern University

and









National Patient Safety Foundation®

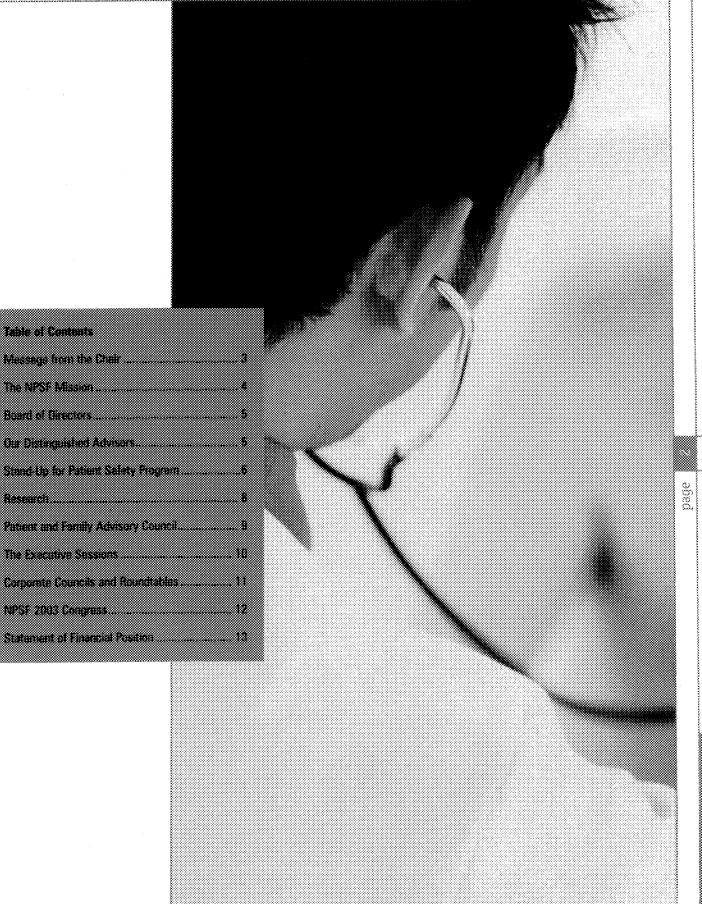


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Message from the Chair

Identifying Solutions ... Driving Change

History tells us that progress is achieved in both incremental steps and giant strides. Since the inception of the National Patient Safety Foundation (NPSF) in 1996, progress in the patient safety "movement" can best be described as important but incremental, for the early focus was chiefly one of defining the scope of the challenge, which is complex and enormous.

During 2003, the NPSF made an important migration, philosophically and geographically. The philosophical migration resulted in the adoption of a strong program-driven focus on fueling tangible, measurable progress in patient safety.

Programs like hospital and health-system-based Stand-Up for Patient Safety™ and CEO-level Executive Sessions took flight and saw impressive expansion. Also in 2003, the NPSF Congress emerged as the largest international event specifically dedicated to the issue of patient safety, drawing in excess of 1,000 attendees. Delegates were enriched by more than 50 sessions and workshops delivered by our esteemed faculty. Together with a suite of other important programs, including funding original research, the NPSF is positioned from a programmatic perspective to drive progress.

The geographic migration, which moved the NPSF from Chicago to suburban Washington D.C., provided the Foundation a timely opportunity to recast our staff and operational priorities to meet these new expectations.

With these changes, the NPSF is well-positioned to serve as the focal point within the community at-large for education, research and programs that enhance patient safety. With these changes come the potential for giant strides in the patient safety movement, and the NPSF intends to be at the forefront of driving those giant strides.

Fostering changes in attitudes, cultural predispositions and institutions is difficult, even under the best of circumstances. Crossing the divide between defining the challenge of enhancing patient safety and putting into place the tools through intelligently conceived programs that drive measurable progress in making patient safety a clear and compelling priority, requires a true partnership ... within and among healthcare professionals, policymakers, researchers and academics, allied organizations, medical device manufacturers, pharmaceutical companies, and major corporations, all working in tandem with patients and their families.

The NPSF is a "big tent" organization that brings together these varied interests with a singular goal — to create a healthcare system that is driven to excel in the area of patient safety. And the NPSF has never been better positioned for success in pursuit of its critical mission.

As can be seen from the descriptions of our activities during 2003, progress was delivered in virtually every area. As important, the NPSF established in 2003 both the financial and structural momentum to carry through on its plans.

The NPSF now has in place an entrepreneurial and programmatically focused staff and infrastructure, which under the leadership of a remarkable array of volunteer leaders who serve as Board members, Distinguished Advisors and foundation supporters, will implement programs that apply a robust core body of knowledge to the singular goal of enhancing patient safety.

In large part, the NPSF arrives at this point of influence and importance because of those who preceded me in my current role as NPSF Chair. The emergence of NPSF has itself been collaboration between leaders and supporters, staff and our valued partners. None of these partnerships have been more valuable than the vision and support given to the NPSF by the American Medical Association, who provided the NPSF with the staff and infrastructure prior to our move to McLean, VA, in November 2003. For this, the NPSF is forever grateful.

In this regard, our past has been the important prologue to the excitement we feel and the momentum we see moving forward. It is an excitement born of the realization that the NPSF, through the support and dedication of its leaders, staff and supporters, is poised to make a profound difference. Together, we will prove that The Power of Partnership will deliver progress in giant strides.

Timothy A. Flaherty, MD NPSF Board Chair



Timothy A. Flaherty, MD
Past Chairman,
Board of Trustees
American Medical Association



Our Mission: Improve the Safety of Patients

The National Patient Safety Foundation (NPSF) is a nonprofit organization dedicated solely to improving the safety of patients.

Founded in 1996 by the
American Medical Association, CNA
HealthPro, and 3M Company,
with significant support from the
Schering-Plough Corporation,
NPSF is an independent organization
focused on research and education,
committed to making patient safety
a national priority.

We accomplish this through our efforts to...

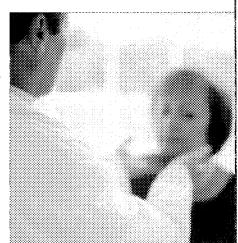
- Identify and create a core body of knowledge;
- Identify pathways to apply the knowledge;
- Develop and enhance the culture of receptivity to patient safety;
- Raise public awareness and foster communications about patient safety;
- Improve the status of the Foundation and its ability to meet its goals; and
- Serve as a central voice, and in the process, lead the transition from a culture of blame to a culture of safety.

Our Vision...

The National Patient Safety Foundation is the indispensable resource for individuals and organizations committed to improving the safety of patients.

We Believe ...

- Patient safety is central to quality health care as reflected in the Hippocratic Oath: "Above All, Do No Harm."
- Prevention of patient injury, through early and appropriate response to evident and potential problems, is the key to patient safety.
- Continued improvement in patient safety is attainable only through establishing a culture
 of trust, honesty, integrity and open communications.
- An integrated body of scientific knowledge and the infrastructure to support its development are essential to advance patient safety significantly.
- Patient involvement in continuous learning and constant communication of information between care givers, organizations and the general public will improve patient safety.
- The system of health care is fallible and requires fundamental change to sustainably improve patient safety.



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Dennis O'Leary, MD

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Chief Executive Officer American Organization of Nurse Executives (AONE)

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Professor and Vice Chair, Department of Surgery Director of Videoscopic Surgery University of California at San Francisco Medical Center

Josie R. Williams, MD, MMM, CPE

Executive Director of the Program for Patient Safety The Texas A&M University System Health Science Center

Janet Woodcock, MD

Director Center for Drug Evaluation & Research Food & Drug Administration

Distinguished Advisors

The NPSF Distinguished Advisors are a prestigious group of the patient safety industry's most accomplished leaders. Together they advise and assist the NPSF on issues of content and strategic direction. Distinguished Advisors are appointed at the recommendation and approval of the NPSF Board of Directors.

Donald M. Berwick, MD, MPP

President and CEO

Institute for Healthcare Improvement

Carolyn M. Clancy, MD

Director

Agency for Healthcare Research and Quality

James B. Conway, MBA, MSC, CHE

Executive Vice President & Chief Operating Officer Dana Farber Cancer Institute

Kenneth W. Kizer, MD, MPH

President and CEO

The National Quality Forum

David Lawrence, MD

Retired Chairman & CEO Kaiser Foundation Health Plan and Hospitals

Lucian L. Leape, MD

Adjunct Professor of Health Policy Harvard School of Public Health

Stand-Up for Patient Safety Program

The National Patient Safety Foundation founded the Stand-Up for Patient Safety program in 2002 to provide a meaningful way for hospitals and health systems to participate in the patient safety movement and demonstrate their commitment to this important



NPSF Board Member
David R. Page, MHA
Chair, Stand-Up for
Patient Safety;
President and Chief
Executive Officer
Fairview Health Services

issue. The Stand-Up program provides practical tools to enhance existing patient safety and quality improvement initiatives. It also offers educational programs, information resources, topical meetings, and online forums for sharing patient safety innovations and best practices. These benefits are designed for use by specific audiences at member institutions – administration, trustees, clinical staff, patients and families, and public relations and marketing personnel.

To ensure member driven benefits, the NPSF takes Stand-Up program direction from member hospitals and health systems. Benefits are based on members' patient safety educational needs, the topics they wish to address, the resources they require, and the constituent groups they need to educate, such as board members, physicians, nurses, patients and their families.

The Stand-Up Program offers conferences on safety topics, forums for sharing best practices, educational video tapes, and a comprehensive set of resources, as well as materials for internal and external communications.

Charter and Partner memberships in the Stand-Up campaign are available to interested hospitals and health systems. For more information contact Margaret Hogan at 703-506-3280 or via e-mail at mhogan@npsf.org.

Founding Members

Ascension Health St. Louis, MO

Baptist Health South Florida Coral Gables, FL

Children's Hospitals & Clinics Minneapolis, MN

Exempla Healthcare Denver, CO

Fairview Health Services Minneapolis, MN

Martin Memorial Health Systems Stuart, FL

Memorial Hermann Healthcare System Houston, TX

Mission St. Joseph's Health System Asheville, NC

North Shore-Long Island Jewish Health System Great Neck, NY

Partners HealthCare, Massachusetts General Hospital/Brigham & Women's Hospital Boston, MA

Scott & White Temple, TX

Sisters of St. Francis Health Services, Inc. Mishawaka, IN

St. Joseph Regional Health Center Bryan, TX

St. Vincent Hospital and Health Services Indianapolis, IN Trinity Health Novi, MI

Vanderbilt University Medical Center Nashville, TN

Virginia Mason Medical Center Seattle, WA

Founding Funders

Medical Liability Mutual Insurance Co. New York, NY

NORCAL Mutual Insurance Company San Francisco, CA

Physicians Insurance Company of Wisconsin Madison, WI

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Alvarado Hospital Medical Center San Diego, CA

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Brookwood Medical Center Birmingham, AL

Brotman Medical Center Culver City, CA Brownsville Medical Center Brownsville, TX

Centinela Hospital Medical Center Inglewood, CA

Central Carolina Hospital Sanford, NC

Century City Hospital Los Angeles, CA

Chapman Medical Center Orange, CA

Children's Hospital of Wisconsin Milwaukee, WI

Christus Saint Michael Health Texarkana, TX

Coastal Communities Hospital Santa Anna, CA

Columbia Hospital Milwaukee, WI

Community and Mission Hospital of Huntington Park Huntington Park, CA

Community Hospital of Los Gatos Los Gatos, CA

Continuum Health Partners, Inc. New York, NY

Coral Gables Hospital Coral Gables, FL

Creighton University Medical Center Omaha, NE

Cypress Fairbanks Medical Center Houston, TX

Daniel Freeman Marina Hospital Marina Del Ray, CA

Daniel Freeman Memorial Hospital Inglewood, CA Dartmouth-Hitchcock Medical Center Lebanon, NH

Delray Medical Center Delray Beach, FL

Des Peres Hospital St. Louis, MO

Desert Regional Medical Center Palm Springs, CA

Doctors Hospital of Dallas Dallas, TX

Doctors Hospital of Jefferson Metairie, LA

Doctors Hospital of Manteca Manteca, CA

Doctors Medical Center - San Pablo San Pablo, CA

Doctors Medical Center of Modesto Modesto, CA

East Cooper Regional Medical Center Mt. Pleasant, SC

Ellis Hospital Schenectady, NY

Encino-Tarzana Regional Medical Center - Encino Encino, CA

Encino-Tarzana Regional Medical Center - Tarzana Tarzana, CA

Evanston Northwestern Healthcare Evanston, IL

Florida Medical Center Ft. Lauderdale, FL

Forest Park Hospital St. Louis, MO



Fountain Valley Regional Hospital and Medical Center Fountain Valley, CA

Froedtert and Community Health Milwaukee, WI

Frye Regional Medical Center Hickory, NC

Garden Grove Hospital and Medical Center Garden Grove, CA

Garfield Medical Center Monterey Park, CA

Good Samaritan Hospital Dayton, Ohio

Good Samaritan Medical Center West Palm Beach, FL

Graduate Hospital Philadelphia, PA

Greater El Monte Community Hospital El Monte, CA

Gulf Coast Medical Center Biloxi, MS

Hackensack University **Medical Center** Hackensack, NJ

Hahnemann University Hospital Philadelphia, PA

Hancock Memorial Hospital and Health Services Greenfield, IN

Henry Ford Health System Detroit, MI

Hialeah Hospital Hialeah, FL

Hilton Head Medical Center and Clinics

Hilton Head, SC

Hollywood Medical Center Hollywood, FL

Hollywood Presbyterian **Medical Center** Los Angeles, CA

Houston Northwest Medical Center Houston, TX

Iowa Health System Des Moines, LA

Irvine Regional Hospital and Medical Center Irvine, CA

John F. Kennedy Memorial Hospital Indio, CA

Katherine Shaw Bethea Hospital Dixon, IL

Kenner Regional Medical Center Kenner, LA

Lake Meade Hospital Medical Center North Las Vegas, NV

Lake Pointe Medical Center Rowlett, TX

Lakewood Regional Medical Center Lakewood, CA

Los Alamitos Medical Center Los Alamitos, CA

Major Hospital Shelbyville, IN

Meadowcrest Hospital Gretna, LA

Medical College of Pennsylvania Hospital Philadelphia, PA

Memorial Healthcare System Hollywood, FL

Memorial Medical Center - Baptist New Orleans, LA

Memorial Medical Center Springfield, IL

Memorial Medical Center - Mercy New Orleans, LA

Methodist Hospital Houston, TX

Methodist Le Bonheur Healthcare Memphis, TN

MetroWest Medical Center Framingham, MA

Miami Valley Hospital Dayton, Ohio

Midland Memorial Hospital Midland, TX

Midway Hospital Medical Center Los Angeles, CA

Monterey Park Hospital Monterey Park, CA

Nacogdoches Medical Center Nacogdoches, TX

New York-Presbyterian Hospital and Health System New York, NY

North Fulton Regional Hospital Roswell, GA

North Ridge Medical Center Fort Lauderdale, FL

North Shore Medical Center Miami, FL

North Shore Regional Medical Center Slidell, LA

Olmsted Medical Center Rochester, MN

Palm Beach Gardens Medical Center Palm Beach Gardens, FL

Palmetto General Hospital Hialeah, FL

Park Plaza Hospital Houston, TX

Parkway Regional Medical Center N. Miami Beach, FL

Parrish Medical Center Titusville, FL

Piedmont Healthcare System Rock Hill, SC

Pinecrest Rehabilitation Center Delray Beach, FL

Placentia Linda Hospital Placentia, CA

Plaza Specialty Hospital Houston, TX

Providence Memorial Hospital El Paso, TX

Redding Medical Center Redding, CA

RHD Memorial Medical Center Dallas, TX

Rio Vista Physical Rehabilitation Hospital El Paso, TX

Robert Wood Johnson University Hospital at Hamilton Hamilton, NJ

Rockcastle Hospital, Inc. Mt. Vernon, KY

Roseau Area Hospital Roseau, MN

Roxborough Memorial Hospital Philadelphia, PA

Saint Francis Hospital Memphis, TN

Saint Francis Butler Hospital Bartlett, TN

Saint Louis University Hospital St. Louis, MO

Saint Vincent's Hospital Worcester, MA

San Dimas Community Hospital

San Dimas, CA

San Jacinto Methodist Hospital Baytown, TX

San Ramon Regional Center San Ramon, CA

Shelby Regional Medical Center Center, TX

Sierra Medical Center El Paso, TX

Sierra Vista Regional Medical Center San Luis Obispo, CA

South Fulton Medical Center East Point, GA

Spalding Regional Medical Center

St. Alexius Hospital St. Louis, MO

St. Charles General Hospital New Orleans, LA

St. Christopher's Hospital for Children

Philadelphia, PA

St. Cloud Hospital St. Cloud, MN

St. Joseph's Community Hospital West Bend, WI

St. Mary's Medical Center W. Palm Beach, FL

St. Rita's Medical Center Lima, OH

Stony Brook University Hospital Stony Brook, NY

Suburban Medical Center Paramount, CA

Surgery Center of Nacogdoches Nacogdoches, TX

Sylvan Grove Hospital Jackson, GA

Trinity Medical Center Carrolton, TX

Twin Cities Community Hospital Templeton, CA

University of Pennsylvania Health System

Philadelphia, PA University of Texas MD Anderson Cancer Center Houston, TX

USC University Hospital Los Angeles, CA

VA Medical Center Butler, PA

Warminster Hospital Warminster, PA

West Boca Medical Center Boca Raton, FL

Western Medical Center - Anaheim Anaheim, CA

Western Medical Center - Santa Ana Santa Ana, CA

White River Health System, Inc. Batesville, AR

Whittier Hospital Medical Center Whittier, CA

Winthrop University Hospital New York, NY

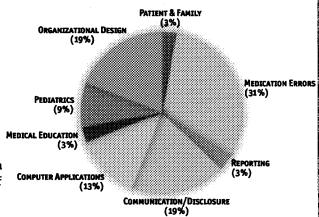
Research

The Research Initiative

In 2003, NPSF collaborated again with the American Medical Association (AMA) and The Patrick and Catherine Weldon Donaghue Medical Research Foundation to award \$200,000 to support two research projects seeking to address important patient safety issues.

Since the NPSF Research program began in 1998, NPSF has received over 600 investigator-driven proposals for innovative patient safety research projects. The most commonly proposed topics since 2001 range from an array of medication errors projects to population-specific projects for elderly or pediatric patients.

To date, the NPSF has supported 21 research projects through \$2 million in grant funding. Over two-thirds of these grants have been awarded to interdisciplinary teams to support research on medication errors, organizational design, and communication or disclosure issues.



NPSF funded projects by category



"The NPSF support was extremely influential in allowing me to study diagnostic errors in some detail and to meet key people from around the world with a mutual interest in this area. Thanks!"

Mark Graber, MD, FACP NPSF Grant Principal Investigator Chief, Medical Service Northport VAMC

2003 Research Awards

Improving the Safety and Efficacy of Pediatric Sedation Practice Through the Creation of the Pediatric Sedation Research Consortium

The 2003 James S. Todd Memorial Award, co-sponsored by the American Medical Association, was awarded to a team from the Dartmouth-Hitchcock Medical Center. Members of this team include: Joseph P. Cravero, MD, FAAP, Michael L. Beach, MD, PhD, Kristen Chambers, MS, and Susan M. Gallager.

Their study will create a web-based database that will allow them to explore pediatric sedation and determine what techniques and providers have the highest success rates and the best safety profiles.

NPSF expects this research will guide the development of future safe pediatric sedation systems. This project should also serve as a model for the development of safe systems of care for children in other areas of medicine where current practice is highly non-standardized or has been under-examined.

Can Knowledge from a Clinical Decision Support System Developed at an Academic Medical Center Be Applied to Other Hospitals and Populations Throughout an Integrated Delivery Network?

NPSF, in conjunction with The Donaghue Foundation, is sponsoring the work of a Yale New Haven Health System team. Investigators include: Martha J. Radford, MD, Dianne Collins, RN, Lisa Stump, RPh, Richard Shiffman, MD, MCIS, Jennifer Travers, Catherine O'Neill, and Wei Teng, PhD.

This pilot project will determine whether it is technically feasible to disseminate throughout a network knowledge gained from a single institution's clinical decision support across an integrated delivery network. In the long term, demonstrating applicability to disparate institutions and identifying factors that facilitate change would eliminate the need to reproduce the knowledge locally and dramatically facilitate the implementation of effective medication safety programs that include protection for both the pediatric and adult populations.

Patient and Family Advisory Council

The Patient and Family Advisory Council (PFAC) was initiated by the NPSF to ensure that the perspectives of patients and families, particularly those who have experienced harm in the delivery of healthcare services, are incorporated into the programs, policies, and strategic direction of NPSF through advice and input to the Board of Directors and staff.

PFAC Vision Statement...

To ensure that the NPSF works in partnership with patients and families in achieving its mission and that their perspectives are heard and considered in the NPSF's policy initiatives, strategic direction, and program activities.

The NPSF PFAC supports a proactive, preventive approach to error reduction. PFAC seeks to work in partnership with healthcare providers to reduce error in the delivery of healthcare services and to collaborate with other groups working on patient safety.

PFAC seeks to maintain both a national and a local perspective, serving as a bidirectional communication vehicle, informing the NPSF of regional needs and desires and informing local coalitions of NPSF and other national activities.

PFAC seeks to represent those who have direct experience with healthcare error; we recognize, respect, and value the varied backgrounds and beliefs of our individual members.

In January 2003, PFAC created its **National Agenda for Action: Patients and Families in Patient Safety — Nothing About Me, Without Me** for healthcare organizations — at all levels — to involve patients and families in systems and patients' safety problems. Four areas of involvement include: education and raising awareness, building the culture, suggested areas of research, and developing support services to mitigate the effects of a harmful error.

Current PFAC Members

Co-President
PULSE of America
Donald W. Parsons,* MD,
Co-Chair
Vice President and
Medical Director

eHealth Solutions Group, Inc.

Ilene Corina,* Co-Chair

Jennifer Dingman Founder PULSE of Colorado

Susan Edgman-Levitan,* PA Executive Director John D. Stoeckle Center for Primary Care

Mary Foley,* MS, RN Immediate Past President American Nurses Association Dan Ford, MBA

Roxanne Goeltz

Linda Golodner* President

National Consumers League

Doni Haas,* RN

Licensed Healthcare Risk

Manager

Tim Kolb

Deborah Malone, RN President

PULSE of Colorado

Becky Martins

Rebecca McCabe

Suzanne G. Mintz,* MS President and Co-Founder National Family Caregivers Association

Patti Heart O'Regan, ARNP

Matthew M. Rice,*
MD, JD, FACEP
Vice President and Chief
Medical Officer
Northwest Emergency
Physicians

Arlene Salamendra

Pamela Thompson,*
MSN, RN, FAAN
Chief Executive Officer
American Organization of
Nurse Executives



Donald W. Parsons, MD Co-Chair, PFAC; Vice President and Medical Director, eHealth Solutions Group, Inc.

Patient Safety Awareness Week

Patient Safety Awareness Week was held March 9-15, 2003. The theme was "Communication and Partnership: Safety starts with all of us."

Led by the NPSF, Patient Safety Awareness Week is a national education and awareness-building campaign for improving patient safety at the local level.

Patient Safety Awareness Week provided resources via the NPSF Web site and special programs for its Stand-Up members. In 2003, it was celebrated in all 50 states and Washington, DC, as well as England, Denmark, Canada, Japan, Puerto Rico, Italy, and China.

*NPSF Board Member

The Executive Sessions

The NPSF Executive Sessions on Patient Safety are based on a model developed by Harvard's Kennedy School of Government to allow practitioners and academics to search together for plausibly effective answers to important public problems. This program, which is a regional application of the model, is comprised of a high-level, confidential working group of healthcare executives who meet biannually over two years to improve the safety of patients in their community or region. The leaders involved include Chief Executive Officers, Board Chairs, QIOs, Payers, Hospital Association members, Universities, and other important leaders from the healthcare community. The program has two main objectives:

- To create an environment for healthcare executives to learn from each other about how to create safe health care in their organizations and in the community.
- To support and catalyze leaders' efforts to effectively motivate and mobilize patient safety improvements in the healthcare delivery system.

Minnesota Executive Session

The first regional Executive Session on Patient Safety was launched in 2001 in St. Paul, Minnesota. The Minnesota Executive Session has been extremely successful in creating threshold change in patient safety, including facilitating the introduction and passage of a model medical error reporting bill in the state legislature. Approximately 30 stakeholders from healthcare institutions in Minneapolis and St. Paul and representatives from the Mayo Clinic in Rochester participate in this ongoing initiative.

The Minnesota Session has focused on five areas:

- Surveying their organizations and sharing the results of best practice inventories and leadership practices;
- · Analyzing the cost of adverse events and patient safety improvements;
- Developing mandatory adverse event legislation;
- Advising and collaborating with the university to create a comprehensive health professional education initiative; and
- Providing oversight of and facilitating the work of a citywide initiative to implement best practices.

As a result of these tremendous advances, Minnesota made an unprecedented decision to continue to hold Executive Sessions past the traditional two years. In 2003, through partial corporate funding and funding raised by each participating hospital, they have continued to meet and advance patient safety initiatives in their community.

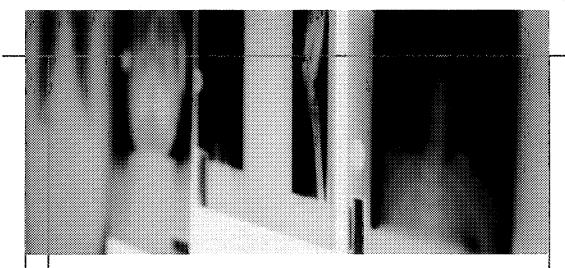
Indianapolis Executive Session

NPSF launched its second regional Executive Session in Indianapolis in November of 2003. The Indianapolis Executive Session on Patient Safety represents a firm commitment to create change across the entire community. In addition, the group has focused on creating an Indianapolis Patient Safety Coalition that has acted as the action arm of the Executive Session.

A number of resources support this project, including contributions from corporations and foundations. The planning group included representatives from NPSF and various corporations, foundations, hospitals, and health systems.



NPSF Board Member Carol L. Ley, MD, MPH Chair, Executive Sessions; Director, Occupational Medicine 3M Company

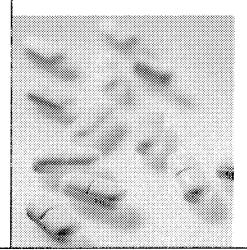


Corporate Councils and Roundtables Program

National Patient Safety Foundation announced in 2003 that six leading healthcare products and services companies joined its Corporate Councils and Roundtables (CCR) program to develop innovative, attainable, and practical patient safety solutions. The CCR program provides a forum for these industry leaders to work alongside NPSF Board members, healthcare providers, and hospital executives to reduce medical errors. The inaugural Corporate Council includes 3M Company, ALARIS Medical Systems, Inc., Battelle, Cardinal Health, Inc., Philips, and Precision Dynamics Corporation.

The CCR program provides unique opportunities for participating companies to enhance their patient safety initiatives by providing educational tools through which to engage their clients more successfully. These tools encourage the members to tailor their product descriptions and reports to the hospital CEO in a concise and patient-centered manner; allowing the member to present their product solutions by differentiating themselves on performance impact. Among the Council's goals are the provision of clear, standardized value proposition communication frameworks that are patient-centered, evidence based, and systems-performance focused; which can be systematically applied to communicating patient impact through the NPSF in order to accelerate adoption of high impact products and services.

In addition, CCR members may access the NPSF Speakers Bureau, leveraging the expertise of the NPSF Board. Council members may also participate in the Speakers Bureau, providing patient safety knowledge specific to their industry, encouraging dialogue with the Board, the Congress and Stand-Up members. Finally, the NPSF Board will turn to its CCR members for guidance and advice on emerging patient safety topics and technology. By pooling their resources and expertise, the NPSF Board and Corporate Council members can engage in joint problem-solving and collaborative opportunities that will advance the cause and culture of patient safety.



2003 Congress — "Let's Get Results: Improving the Safety of Patients"

The NPSF Annual Congress is the largest convener in the world of an event solely dedicated to enhancing patient safety. Each program is designed to provide participants an interactive



opportunity to learn about the latest in patient safety from the nation's most notable experts with a particular focus on enhancing patient safety in the clinical environment.

In 2003, "Let's Get Results: Improving the Safety of Patients" gathered over a thousand of the nation's healthcare leaders including hospital

CEOs, CFOs, risk managers, physicians, nurses, healthcare administrators, equipment manufacturers and patient safety advocates in Washington, D.C.

Secretary of Health and Human Services, Tommy Thompson, opened the Congress by announcing two new Food and Drug Administration (FDA) proposals aimed at improving patient safety. The proposed rules would require bar coding on medications and would improve reporting requirements for safety problems involving medicines.

Other speakers included experts from the country's leading hospitals and health systems, as well as such organizations as the American Nurses Association, American Society for Healthcare Risk Management, Colorado Patient Safety Coalition, Institute for Safe Medication Practices, Leapfrog Group, Massachusetts Coalition for the Prevention of Medical Errors, National Quality Forum, Niagara Health Quality Coalition, PULSE of Colorado, and the Foundation for Healthy Communities.

Department of Defense

Endorsing Organizations included the following:

Agency for Healthcare Research and

AARP



NPSF Board Member Susan Edgman-Levitan, PA Congress Co-Chair; Executive Director John D. Stoeckle Center for Primary Care

Quality (AHRQ) American Association for the Advancement of Science (AAAS) American Hospital Association (AHA) American Medical Association (AMA) American Nurses Association (ANA) American Organization of Nurse Executives (AONE) American Society for Healthcare Risk Management American Society for Quality (ASQ) American Society of Health-System Pharmacists (ASHP) Anesthesia Patient Safety Foundation Annenberg Center for Health Sciences (at Eisenhower Medical Center) Association for the Accreditation of **Human Research Protection Programs**

Association of periOperative

Bridge Medical, Inc.

Registered Nurses (AORN)

Council on Public Interest Anesthesia

FDA Center for Drug Evaluation and Research Federation of American Hospitals Institute for Healthcare Improvement (IHI) Institute for Safe Medication Practices (ISMP) Joint Commission Resources Medical College of Wisconsin Medical Group Management Association (MGMA) National Association for Healthcare Quality National Committee on Quality Assurance National Consumers League National Health Council National Patient Safety Foundation Patient Safety Officers Society (PSOS) PhRMA Physician Insurers Association of America Premier, Inc. USP Center for the Advancement of Patient Safety Veterans Health Administration National Center for Patient Safety VHA Inc.

Background Information Institute for Healthcare Improvement

Annual Report

Listing of FL Hospitals Participating in the IHI 100,000 Lives Campaign

Aventura Hospital and Medical Center -- Aventura, FL -- F01101 Baptist Health -- Jacksonville, FL -- F02670 Baptist Hospital of Miami -- Miami, FL -- F02045 Baptist Hospital, Inc. -- Pensacola, FL -- F00242 Bay Medical Center -- Panama City, FL -- F00903 Bethesda Memorial Hospital -- Boynton Beach, FL -- F01785 Blake Medical Center -- Bradenton, FL -- F01532 Boca Raton Community Hospital -- Boca Raton, FL -- F00628 Brandon Regional Hospital -- Brandon, FL -- F01338 Broward General Medical Center -- Fort Lauderdale, FL -- F01409 Cape Canaveral Hospital -- Cocoa Beach, FL -- F00510 Cape Coral Hospital -- Cape Coral, FL -- F02040 Capital Regional Medical Center -- Tallahassee, FL -- F01575 Cedars Medical Center -- Miami, FL -- F01820 Central Florida Regional Hospital -- Sanford, FL -- F01334 Charlotte Regional Medical Center -- Punta Gorda, FL -- F02609 Citrus Memorial Hospital -- Inverness, FL -- F00353 Cleveland Clinic Florida Hospital Naples -- Naples, FL -- F01551 Cleveland Clinic Hospital -- Weston, FL -- F01262 Columbia Hospital -- Palm Beach, FL -- F01950 Community Hospital -- New Port Richey, FL -- F01428 Coral Gables Hospital -- Coral Gables, FL -- F01266 Coral Springs Mecial Center -- Coral Springs, FL -- F02501 Delray Medical Center -- Delray Beach, FL -- F01269 Doctors Hospital of Sarasota -- Sarasota, FL -- F01481 Doctors Hospital -- Coral Gables, FL -- F01802 East Pasco Medical Center -- Zephyrhills, FL -- F02163 Edward White Hospital -- St. Petersburg, FL -- F01342 Englewood Community Hospital -- Englewood, FL -- F01819 Fawcett Memorial Hospital -- Port Charlotte, FL -- F01112 Flagler Hospital -- St. Augustine, FL -- F00008 Florida Hospital - Fish Memorial -- Orange City, FL -- F02166 Florida Hospital - Flagler -- Palm Coast, FL -- F02167 Florida Hospital - Lake Placid -- Lake Placid, FL -- F02168 Florida Hospital - Ormond Memorial -- Ormond Beach, FL -- F02169 Florida Hospital - Waterman -- Tavares, FL -- F02170 Florida Hospital - Wauchula -- Wauchula, FL -- F02171 Florida Hospital Deland -- DeLand, FL -- F02162 Florida Hospital Heartland Medical Center -- Sebring, FL -- F02172 Florida Hospital -- Orlando, FL -- F02165 Florida Medical Center -- Fort Lauderdale, FL -- F01278 Fort Walton Beach Medical Center -- Fort Walton Beach, FL -- F01948

All Children's Hospital -- St. Petersburg, FL -- F00272

Good Samaritan Medical Center -- West Palm Beach, FL -- F01282 Gulf Coast Hospital -- Fort Myers, FL -- F01635 Halifax Community Health -- Daytona Beach, FL -- F02058 Halifax Medical Center -- Daytona Beach, FL -- F01814 Health Central -- Ocoee, FL -- F00870 Health Park Medical Center Hospital -- Fort Myers, FL -- F02041 Heart of Florida Regional Medical Center -- Davenport, FL -- F02538 Helen Ellis Memorial Hospital -- Tarpon Springs, FL -- F01438 Hernando HealthCare Inc -- Brooksville, FL -- F02606 Hialeah Hospital -- Hialeah, FL -- F01286 Highlands Regional MC -- Sebring, FL -- F02529 Hollywood Medical Center -- Hollywood, FL -- F01288 Holmes Regional Medical Center -- Melbourne, FL -- F00509 Holy Cross Hospital -- Fort Lauderdale, FL -- F01130 Homestead Hospital -- Homestead, FL -- F01082 Imperial Point Medical Center -- Ft. Lauterdale, FL -- F02548 Jackson Health System -- Miami, FL -- F01868 James A. Haley VA Hospital -- Tampa, FL -- F02739 JFK Medical Center -- Atlantis, FL -- F01431 Kendall Regional Medical Center -- Miami, FL -- F01542 Lake City Medical Center -- Lake City, FL -- F01629 Lakeland Regional Medical Center -- Lakeland, FL -- F02056 Largo Medical Center -- Largo, FL -- F01422 Lawnwood Regional Medical Center and Heart Institute -- Fort Pierce, FL -- F01448 Lee Memorial Hospital -- Fort Myers, FL -- F02039 Leesburg Regional Medical Center -- Leesburg, FL -- F00811 Lower Keys Medical Center -- Key West, FL -- F02535 Mariners Hospital -- Tavernier, FL -- F02074 Martin Memorial Medical Center -- Stuart, FL -- F02212 Mease Countryside Hospital -- Safety Harbor, FL -- F00701 Mease Dunedin Hospital -- Dunedin, FL -- F00702 Memorial Hospital Jacksonville -- Jacksonville, FL -- F01434 Memorial Hospital Miramar -- Miramar, FL -- F02017 Memorial Hospital Pembroke -- Pembroke Pines, FL -- F01992 Memorial Hospital West -- Pembroke Pines, FL -- F02335 Memorial Regional Hospital -- Hollywood, FL -- F02481 Mercy Hospital (Miami) -- Miami, FL -- F01859 Morton Plant Hospital -- Clearwater, FL -- F00700 Morton Plant North Bay Hospital -- New Port Richey, FL -- F00699 Mount Siani Medical Center -- Miami Beach, FL -- F02070 Munroe Regional Medical Center -- Ocala, FL -- F02356 NCH Healthcare System -- Naples, FL -- F02274

North Florida Regional Medical Center -- Gainesville, FL -- F02362

North Ridge Medical Center -- Fort Lauderdale, FL -- F01301

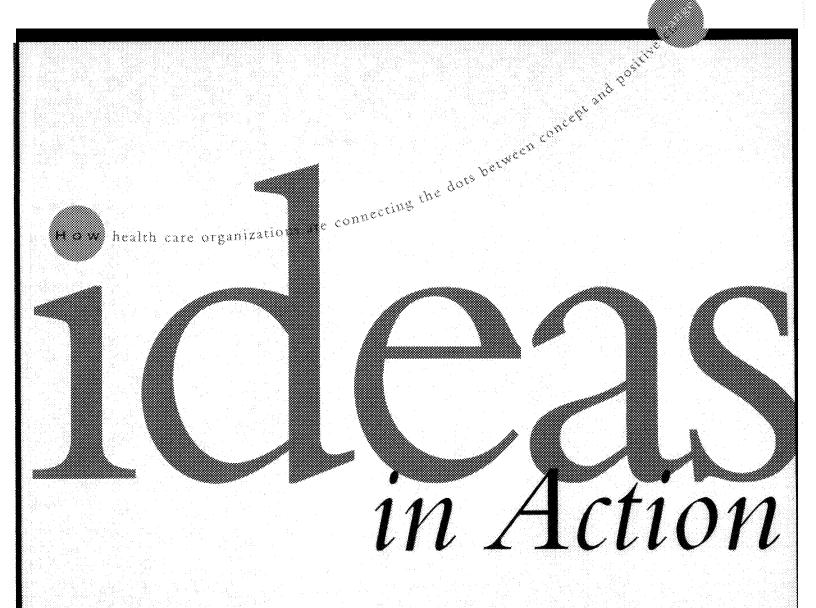
North Shore Medical Center -- Miami, FL -- F01302 Northside Hospital & Heart Institue -- St. Petersburg, FL -- F01208 Northwest Medical Center -- Margate, FL -- F01537 Oak Hill Hospital -- Brooksville, FL -- F01515 Ocala Regional Medical Center -- Ocala, FL -- F01533 Orange Park Medical Center -- Orange Park, FL -- F01136 Orlando Regional Lucerne Hospital -- Orlando, FL -- F02278 Orlando Regional Medical Center -- Orlando, FL -- F00693 Orlando Regional Sand Lake Hospital -- Orlando, FL -- F02676 Orlando Regional South Seminole Hospital -- Longwood, FL -- F02663 Palm Bay Community Hospital -- Palm Bay, FL -- F00508 Palm Beach Gardens Medical Center -- Palm Beach Garden, FL -- F01304 Palmetto General Hospital -- Hialeah, FL -- F01305 Palms West Hospital -- Loxahatchee, FL -- F01625 Parkway Regional Medical Center -- North Miami Beach, FL -- F01307 Pasco Regional Medical Center -- Dade City, FL -- F02534 Pinecrest Rehab Hospital -- Miami, FL -- F01309 Plantation General Hospital -- Plantation, FL -- F01571 Raulerson Hospital -- Okeechobee, FL -- F02051 Regional Medical Center Bayonet Point -- Hudson, FL -- F01944 Sacred Heart Health System -- Pensacola, FL -- F00170 Sacred Heart Hosp. of Emerald Coast -- Destin, FL -- F01755 Santa Rosa Medical Center -- Milton, FL -- F02537 Sarasota Memorial Hospital -- Sarasota, FL -- F00064 Sebastian River Medical Center -- Sebastian, FL -- F02925 Seven Rivers -- Crystal River, FL -- F02526 Shands at AGH -- Gainesville, FL -- F01027 Shands at Starke -- Starke, FL -- F02957 Shands at the University of Flordia -- Gainesville, FL -- F02280 Shands Jacksonville -- Jacksonville, FL -- F01123 Shands Lake Shore -- Lake City, FL -- F02891 Shands Live Oak -- Live Oak, FL -- F02890 Shands Rehab Hospital -- Gainesville, FL -- F02893 Shands Vista -- Gainesville, FL -- F02892 South Bay Hospital -- Sun City Center, FL -- F01347 South Florida Baptist Hospital -- Plant City, FL -- F00698 South Miami Hospital -- Miami, FL -- F00561 Southwest Florida Regional Medical Center -- Fort Myers, FL -- F01636 Specialty Hospital jacksonville -- Jacksonville, FL -- F01400 St. Anthony's Hospital -- St. Petersburg, FL -- F00703 St. Joseph's Hospital -- Tampa, FL -- F00697 St. Lucie Medical Center -- Port St. Lucie, FL -- F01408

St. Luke's Hospital -- Jacksonville, FL -- F01493

St. Mary's Medical Center -- West Palm Beach, FL -- F01326

St. Petersburg General Hospital -- St. Petersburg, FL -- F01254 St. Vincent's Medical Center, Inc. -- Jacksonville, FL -- F01734 Sun Coast Hospital Inc. -- Largo, FL -- F02071 Tallahassee Memorial Healthcare, Inc. -- Tallahassee, FL -- F00159 Tampa General Hospital -- Tampa, FL -- F02376 The Children's Hospital of Southwest Florida -- Fort Myers, FL -- F02506 Twin Cities Hospital -- Niceville, FL -- F01411 University Community Hospital - Carrollwood -- Tampa, FL -- F02373 University Community Hospital - Medical Center -- Tampa, FL -- F01437 University Hospital and Medical Center -- Tamarac, FL -- F02037 Venice Regional Medical Center -- Venice, FL -- F02532 West Boca Medical Center -- Boca Raton, FL -- F01333 West Florida Hospital -- Pensacola, FL -- F01370 Westside Regional Medical Center -- Plantation, FL -- F01358 Winter Haven Hospital -- Winter Haven, FL -- F00077 Wuesthoff Medical Center - Melbourne -- Melbourne, FL -- F02552 Wuesthoff Medical Center - Rockledge -- Rockledge, FL -- F02551

INSTITUTE FOR HEALTHCARE



2005 PROGRESS REPORT

1deas

Real, meaningful, lasting change usually springs from a simple idea, a single inspirational source.

A novel approach can spark waves of innovation that ultimately lead to breakthrough results never before imagined.

HELPS ACCELERATE CHANGE IN HEALTH CARE BY CULTIVATING
PROMISING CONCEPTS FOR IMPROVING PATIENT CARE AND TURNING
THOSE IDEAS INTO ACTION. OVER AND OVER AGAIN, WE'VE SEEN
INNOVATIVE IDEAS LEAD TO PRACTICAL BOLUTIONS THAT HAVE
IMPROVED PATIENT CARE.

THIS PROGRESS REPORT IS A SHOWCASE OF SOME OF THESE SUCCESS

STORIES - DRAMATIC AND MEASURABLE IMPROVEMENTS - THAT EMANATE

PROM MODEST BEGINNINGS. THE ORIGINS OF THESE STORIES REVEAL

THE EXPONENTIAL POWER OF A SINGLE CONCEPT TO DRIVE WIDESPREAD

CHANGE: AND THE STORIES THEMSELVES SHOW THE VAST POTENTIAL

OF BOLD INDIVIDUALS AND ORGANIZATIONS WILLING TO TAKE

RESPONSIBILITY FOR BUILDING A BETTER HEALTH CARE SYSTEM;

WE ARE HONORED TO PRESENT THEIR SUCCESSES SO THE WORLD

CAN SEE HOW GREAT HEALTH CARE CAN BE.

THIS REPORT IS GREANIZED AROUND THE SIX AIMS ESTABLISHED FOR THE HEALTH CARE SYSTEM BY THE INSTITUTE OF MEDICINE.

THESE AIMS ARE THE BAROMETERS OF OUR PROGRESS.

FOR EACH OF THESE AREAS, WE OFFER EXCITING EXAMPLES OF BRAVE INSTITUTIONS THAT FIND THE STATUS QUO UNACCEPTABLE AND ARE COMMITTED TO A NEW LEVEL OF PERFORMANCE. WE HOPE THESE STORIES INSPIRE OTHER HEALTH CARE PROFESSIONALS AROUND THE WORLD TO TAKE UP THE CHARGE AND TURN PROMISING IDEAS INTO ACTION.

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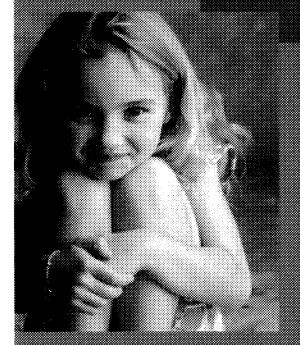
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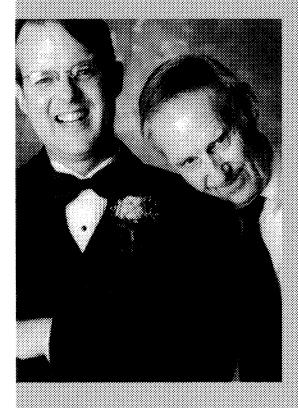
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effective care saves lives

EFFECTIVENESS



in Tallahassee, Florida, is the kind of hospital you want to be in if you suffer a life-threatening event such as a heart attack or stroke. Their track record on saving these patients is very good. But it wasn't always that way.

"When Sir Brain Jarman calculated mortality rates for all the Pursuing Perfection hospitals, ours was the highest "recalls Winnie Schmelling, PhD, RN, Vice President of Organizational improvement and Planning and executive in charge of Pursuing Perfection." So we took on the whole issue of mortality in a very intense way."

Careful reviews of hospital deaths revealed three areas in need of improvement: communication, rescuing, and planning. Failures in these areas are seldom the cause of death, but often contributors.

Through months of study and testing, Tallahassee staff implemented proven strategies to address each area, "We use a set communication framework — Situation Background Assessment Recommendation (SBAR) — to discuss patients," says Fain Folsom, RN, BSN, MS, Manager of Performance Measurement, "We have a Medical Emergency Team for Rapid Response Team) available 24/7 to consult with any provider who is concerned about a patient. And we use multidisciplinary rounds to plan case management strategies. We took a systems approach to reducing mortality rather than a diagnosis specific approach, and it has paid off. We ve had a 23 percent decrease over the pass three years."

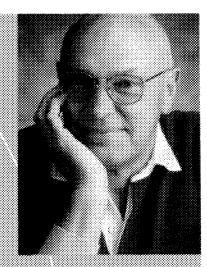
N Commence of the Commence of

in Memphis, tennessee, an HH IMPACT member to space, a new program has helped staff prevent medical cross and reduce patients risk of dying.

in order to interview more consistently with patients before a medical crisis, Baptist Memphis has deproyed a Rapid Response Team (RRT). The team is composed of a critical care trained nurse, a respiratory therapist, and, when available, an intensivist physician. On call 24 hours a day, the team helps any provider assess patients symptoms and initiate interventions to prevent a serious medical problem.

Virtually all critical inpatient events are preceded by warning signs for several hours. RRTs use this window of time to rescue patients before they develop serious medical problems.

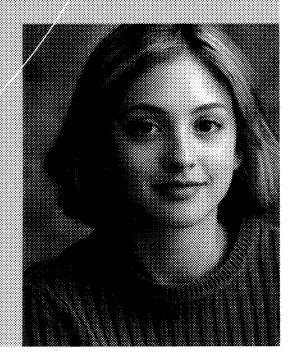
The Baptist Memphis BRT averages about 21 calls per week Since the introduction of the program, the number of Code Blue calls has dropped by 28 percent. The location of Codes has changed as well prior to BRTs, 65 percent of Codes were on med/surg units. Today, the majority of Codes are in the ICU, indicating that the highest risk patients are in the proper setting, getting the highest level of care available.



As participants in the Poissing Perfection initiative, a Robert Wood Johnson Foundation program for which IHI serves as the National Program Office,
(HUMC) has focused on improving care for patients with acute myocardial infarction (AMI). The effort centered both on treatment of AMI patients and secondary prevention.

Because speed is crucial in the treatment of AMI patients, HUMC worked with its hospital-based paramedics to provide digital EKGs to the emergency department while still en route. Now, when patients arrive, emergency department physicians can initiate the ED's "thrombopage system;" which simultaneously pages the Cath Lab and interventional cardiologist when an EKG indicates a dangerous weakening of the heart muscle.

The staff also developed a case review process to provide feedback and help increase compliance with evidence based guidelines for secondary prevention of AMI. The chief physicians of the cardiac ICU and the emergency department lead AMI rounds during which participants review recent AMI cases. When system-based problems are identified, staff perform a root cause analysis and test changes for improvement.



bundling up for better outcomes

EFFECTIVENESS

Control of the Contro



At the trace of surgical site infections and other types of perioperative narm has dropped gramatically in the past year then is to amplementation of a bundle of perioperative interventions learned in an IHI collaborative.

By notation deep continuentasis, DPT prophylasis sept, set a tick de to prevent cardiac events, timely prophylasis carbinate administration to prevent carbinate intertions, and pre-procedural brieflings to touer teamwork and communication, the VA Boston reduced their periopistance harm rate in a prior population by 50 percent cut implained surgical readmits from 4.5 percent to 0.03 percent and reduced auplanted return, to the OR from 1.3 percent to 0.03 percent.

Administrating an artifluoric to patients within an hour before the surple in classe points ample but it a country prefix complicated, says before it money PN, MS Clinical conditions for surplus Services. Patients during a research to CR from the corresponding conditions to wards some form the EU and some form there are you have to condition to all of them. Also, some patients are elsergic to periodism and require an entirely different antibiodic requires.

Funding says incontaining the appropriate rise of the interventions is an important conducting the "forces inverses back and say were done "she says." We are always the country things to see how we can continue to improve

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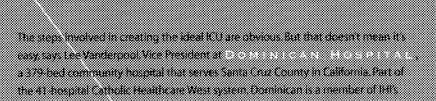
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for patients with severe sepsis as many as eight steps must be accomplished within the first six hours of presentation. Time is tissue, says famy Evans NE Critical Care Data Coordinator at Strong. You need to respond rapidly to have good outcomes."

Segment of a subsection of the control of the contr



BAPACT metacols

A president is focus on improving initial care processes. Commission has significantly induced the average length of stay in the RTL average verifiant days and adverse events such as verifiates associated preumonia VAPs and extheter related blood steam infections.

We have used multiple factics to improve care in the E.D. says vanderpool. We've implemented the ventilator bundle, daily goal sheets, daily multidisciplinary rounds using the goal cheets as checklers, and appreciate insulin control promotes.

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patients as partners

PATIENT-CENTEREDNESS



At the in Pittsburgh, Pennsylvania, the concept of 'comfort food' has inspired changes in patients diet options that have not only improved patient satisfaction, but have resulted in better nutrition as well.

"As part of our TCAB work we surveyed patients to describe what a perfect patient experience would be," says Susan Martin, BSN, MSN, Director of Nursing Support Services. "Many responses focused on improvements in food service." UPMC Shadyside staff recognized that, in many cases, the value of meeting patients food preferences might outweigh whatever small health related benefits could be gained from a restricted diet during their hospital stay.

The nutrition staff responded by creating a liberalized diet program, loosening restrictions and extending kitchen hours. An evening snack is also offered to all patients, ranging from yogurt to fruit to brownies.

The changes have resulted in a 42 percent increase in the number of patients who rated the service as exceeding or greatly exceeding their expectations a 42 percent increase in the number of patients who consumed 75 percent or more of the food on their trays, and, ironically a 10 percent increase in the number of patients selecting appropriately for their prescribed diet.

In addition, nutrition staff monitor the choices patients make and use the information to educate patients during discharge planning. This has generated a significant increase in educational opportunities about nutrition.

Reducing patient falls is clearly a safety improvement, but it is also patient centered.
"There is nothing worse for patients than to restrain them," says Sandy Sharon, Assistant
Administrator for Patient Care Services at

in Sacramento, California, "But that's what
we sometimes had to do to keep patients safe," Etherly patients are particularly at risk,
and a fall in this population can be devastating.

At Kaiser Roseville, a TCAB pilot site, the staff has worked on an array of initiatives to improve patient satisfaction with their hospital experience. One highly successful effort has focused on reducing patient falls by implementing patient safety rounds throughout the hospital.

"We recognized that during changes in nursing shifts, no one was routinely checking on patients," says Sharon Now, nursing assistants perform safety rounds every two hours and during the beginning and end of shifts, checking to see that beds are in the low position and escorting patients to the bathroom or elsewhere if needed.

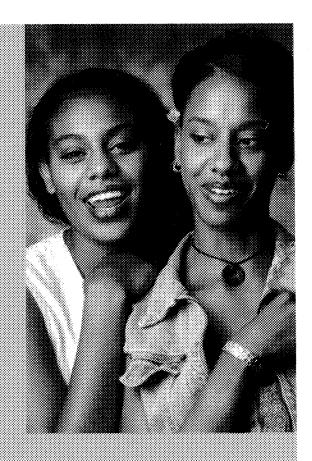
"Before this program, we were running as high as five falls per 1000 patient days," says Sharon." The national benchmark is two falls per 1000 days. Now we are at 0.5. We haven't had a fall in more than 60 days, and when we get to 90 days, we're going to have a big celebration."

As a TCAB pilot site. in Austin,
Texas, part of the Ascension Health System, has tested a number of changes designed
to improve outcomes, patient satisfaction and support the vitality of caregivers. One in
particular holds the potential to do all three.

Based on innovative work first developed at Luther Midelfort Mayo Health System in Eau Claire, Wisconsin, Seton Northwest nurses developed a traffic light system to declare their availability for additional patient care. At four check in times during each shift, front-line nurses indicate on a centrally located whiteboard their capacity to care for new admissions. This declaration is not based on available beds, but rather on available care. A green magnet shows they are able to take on new patients; yellow means they are nearing capacity, and red means they cannot safely accept another patient.

"The TCA8 floor is a very busy 64-bed unit that gets 15 to 20 admissions a day," says Mary Viney, Director of Patient Care Services. Previously, the bed placement coordinator assessed each nurse's workload individually every two hours. It was a slow, one on one process," says Viney.

Not only is the new process efficient, but displaying the information publicly has created a stronger sense of teamwork among nurses, who pitch in to help when they see a colleague is overloaded. This is certainly good for nurses, but even better for the patients they serve.



timing is exerciting.

THE ELECTION

MARK MURRAY, MD, IS A HERO TO ANYONE WHO HAS EVER WANTED TO SEE A DOCTOR BUT COULDN'T GET AN APPOINTMENT FOR WEEKS. MURRAY HAD THE SAME REACTION THAT MOST PATIENTS HAVE: THERE MUST BE A BETTER WAY. SO HE ENGINEERED A CONCEPT CALLED OPEN ACCESS, IN WHICH EACH DAY'S SCHEDULE IS MOSTLY OPEN AND FILLS LIKE A GLASS FROM THE BOTTOM UP. PATIENTS CAN GET APPOINTMENTS ON THE DAY THEY CALL. AND PROVIDERS TRY TO ADDRESS ALL THE PATIENTS' NEEDS DURING EACH VISIT TO REDUCE FOLLOW-UP VISITS. IHI EMBRACED MURRAY'S CONCEPT, AND BEGAN TO TEACH IT TO PRACTICES THROUGHOUT NORTH AMERICA AND EUROPE.





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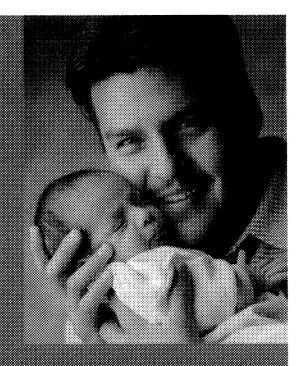
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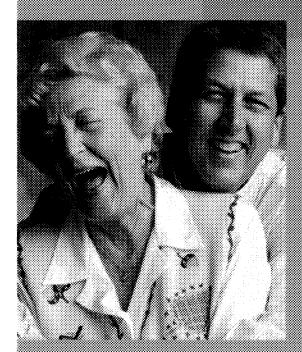
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bringing lessons from the outside in

EFFICIENCY



Things used to get to backed up at (ROSE) an 850-bed (ROSE) and 850-bed (ROSE) and thoughout the community to stay eway. Patients who came anyway would wait for hours and hours in the emergency disparament (RO), and thous also were admitted were often placed in magneticiate settings inchedily patients would also wait excessively just to be discharged.

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the National Program (Fig.)

Efforts to improve patient flow into and out of FDM contents or each end of the implient experience admissions and discharge An Access to an way treated to trage patients who arrived at the ED but did not require acute care alreading for appropriate are elemented. Distribute planning became a propriate and the streamlining of appoint systems such as transport and prescription filling.

inappropriate admissions are size on the desire. Where it used to be typical to have more than 60 medical outliers medical paperns placed in surgical beds necessirating the carcellation of elective despress on any quies day now RDM carely because unsetting they believe no other respirate project can claim.

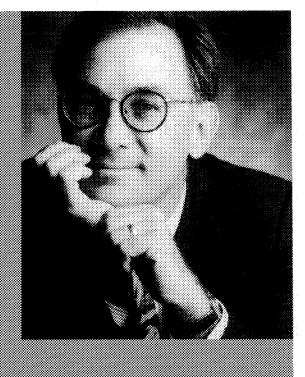
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She offered her skeptical surgeons evidence she had isomed in the Flow Collaborative from Hilliaculty member busene Linak, PHD Unichetided surgeons, said bitvaic are actually more predictable than elective procedures.

Seeing a believing with a separate OR for unscheduled cases, students has seen a feet percent increase in surgical case volume a 45 percent decrease in surgenes performed after 3 PM an all-time low in OR overtices a 4 6 percent increase in revenue, and improved staff and patient satisfaction.



Early Carries

When a cospital emergency department routinely goes an diversion — temporary crossed due to bot of capacity — it is usually an architection of system vide problems. This was the case at:

(**MH*) in Problemburg West Virginia, which used to divert patients about 70 times permonth.

The apply of course is that diverting patients requires its own set of steps. We were spending a for of time and effort turning patients away, says Jessica Owens, BSNLRNLCIN, Clinical Specialist and Traums Coordinator of CCMH.

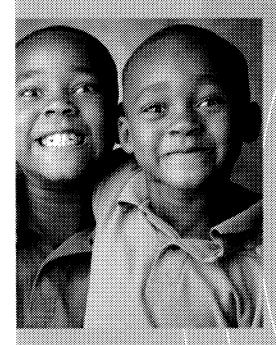
With 30 feets and about 45,000 years per year the flow of pasens and the CD is seeds, age. Over a Rut it was the flow out of the FD she says that was the real problem As purpospers in so this disaborative on improving patient flow COMH soft learned to analyze patients and get to the coordains.

We were givening pagents not because we could be passible in in the CC but because we could be account the CC but because we could be account.

The care consider several effects comprove flow on duding better models for determining bed needs faster field consociand times and a flog-census plan that opens and floral patient areas and reschedules surgeries it recessary flow it takes a processor to down the COMH emergency opens in the past year one EC her gives in the case of the consocial patients.

equity means everyone

EQUITY



in the South Bronx of New York, a federally funded community health center, serves a predominantly Hispanic population in one of the pocrest congressional districts in the country. Asthma is an epidemic in this population, says Sam De Leon, MD, the Center's Chief Medical Officer.

Serving patients in one large clinic and two satellite clinics, as well as five school clinics, two homeless shelters, and one adult day health center, Urban Health logs about 140,000 visits a year. "We wanted to address the needs of our asthma patients, so we created an asthma program," says De Leon. Unfortunately, he recalls, not much changed.

"We were motivated, but not educated," he says. They were ripe for participation in the Bureau of Primary Health Care's Health Disparities Collaborative, a program supported by IHI: "When we learned the Chronic Care Model through the Collaborative, we were hooked," he recalls. "It taught us exactly what we needed to take better care of this population."

Today, Urban Health has close to 4,000 patients in its asthma registry and shares credit for a significant drop in asthma hospitalizations in the surrounding population. Among Urban Health's asthma patients, the average number of symptom free days has increased dramatically and the number of patients classified as severe asthmatics is dropping.

operates four federally funded community health centers in rural eastern Kentucky. Diabetes is the second most common diagnosis, behind hypertension, among the nearly 15,000 patients the clinics serve.

"We knew we needed to implement evidence-based guidelines for the care of our diabetic patients," says Pat Willis, Big Sandy's Director of Patient Services, "And we did." But they soon discovered that, as Willis says, "having something written on a piece of paper closes() piecessarily mean it gets done."

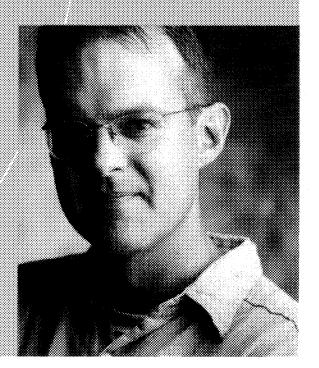
Through participation in the Health Dispanties Collaborative staff learned how to implement guidelines in effective and practical ways. The Collaborative helped us figure out how to organize our system to support guidelines," says Willis.

The staff created a computerized patient registry, working from paper records. "We don't have electronic medical records," says Willis, which made it hard to effectively manage care for populations. But the registry has changed that, "We can see which patients have and haven't been in, and we can track data that help us manage their care."

With the average glucose level at 7.1 (against a target of 7), and more than 80 percent of patients with self-management goals, Willis says staff are newly energized. "When we see such improved outcomes, it just thrills us," she says.

Specific goals of this 18-month Collaborative included improving the cure rate of T8 by improving case detection strengthening clinical protocols; providing clinical management of patients with complications such as mainutrition developing patient supports that address patients expressed needs creating tools for origing measurement of T8 care; and building care teams around shared principles and values.

But beyond specific goals was a larger one: to plant the seeds of an improvement culture that would take root and grow beyond the project's boundaries. Success wasn't measured just in outcomes—one clinic reported a 200 percent increase in the number of patients in treatment during one reporting cycle—but is the demonstration of government investment and leadership, high-level investment from front-line care sites, and the rommitment with which participants embarked on the journey of change.



the next generation must carry the torch



each deads and faculty from our medical schools from across the LLLs ance then the Cellsborghie has grown substitutibly in both size and scope. Subset medical schools are contently procedured as a companion of both of numerical section propagation fillings.

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As the collaborative prepares for its third year its leaders look forward to the conforce of maintaining as mobility integrating as a cleatic group of health professions educators and broadening its mission to include the development of an inhabition time for inter-professional actionation.

WHAT STARTED AS A SIMPLE NOTION AND QUICKLY BECAME A FRINGE MOVEMENT IN HEALTH CARE IS NOW RAPIDLY BECOMING THE MAINSTREAM APPROACH TO ENSURING THAT THE BEST POSSIBLE CARE IS DELIVERED TO EVERY PATIENT, EVERY DAY. THE IMPRESSIVE RESULTS AND INSPIRATIONAL STORIES PRESENTED IN THIS REPORT SUGGEST THAT WE ARE NOT FAR FROM THE DAY WHEN QUALITY IMPROVEMENT IS THE CORE BUSINESS STRATEGY FOR MOST HEALTH CARE ORGANIZATIONS, AS IT IS IN MANY OTHER INDUSTRIES.

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without question the quality improvement excessions as quicing reconstruction in modificate. And it will not stop as long as we confined souths surple clear into addressed action.

IHI is here to help

are starting their improvement work by seeking new ideas and acquiring fundamental improvement skills.

have made a real commitment to change and are taking action to dramatically improve specific areas of care.

have achieved meaningful local successes and are now aiming to achieve whole-system transformation.

Wherever your organization finds itself on its improvement journey, IHI has a program that can help you move to the next level. For more information about any of these programs, visit www.ihi.org or call IHI toll-free at (866) 787-0831.

Bits online resource, containing all of Bits improvement knowledge and tools—available free of charge to anyone anywhere whose alm is to improve health care.

Our free monthly enewsletter that includes improvement tips success stories and updates on IHI's programs — an excellent way to keep informed.

On line training programs for learning fundamental skills and important improvement concepts at your convenience.

A series of web based learning sessions with practical application assignments between sessions.

"Just an time" audio conferences for disseminating breaking knowledge promising approaches or breakthrough results.

A series of conference calls with topic experts, providing all the benefits of a "real" conference without the travel.

in partnership with JAMA, a program designed to more rapidly bring clinical evidence into practice by connecting practitioners to authors of JAMA articles.

The premier "meeting place" for people committed to the mission of improving health care.

In partnership with the BMI Publishing Group, an annual meeting for European improvement leaders.

A showcase of innovations and practical solutions for improving the clinical office practice.

An air depth exploration of practical ideas for saving lives time, and money in the hospital setting.

An interpove eight day training to help Patient Safety Officers and others responsible for safety create and lead powerful patient safety programs.

Nine month training and support program to develop improvement Advisors who provide improvement expense and leadership to health care organizations.

An intensive five day executive program designed to improve the ability of senior leaders to achieve measured quality improvement at the level of whole systems.

A seven-month interactive program to help leaders improve operations by applying management techniques not traditionally used in health care.

Training in all aspects of the IHI Breakthrough Series methodology, designed to help organizations rapidly spread improvements.

Collaborative improvement projects where health care organizations work together and with lift to rapidly deploy changes that produce breakthrough results in a specific clinical or operational area.

croups of organizations working together and with thit to explore novel solutions for improving care where best practices do not already exist or are not fully developed. Open to IMPACT member organizations only.

IHPs results driven network for change, providing member organizations a hamework for addressing leadership issues while making breakthrough change on the frontline.

about IHI



(1111) is a not for profit organization leading the improvement of health care throughout the world. Founded in 1991 and based in Boston, Massachusetts, IHI is a reliable source of energy, knowledge, and support for a never ending campaign to improve health care.

Employing a staff of more than 75 people and maintaining partnerships with over 200 faculty members. I'll offers comprehensive products and services that improve the lives of patients, the health of communities, and the joy of the health care workforce.

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Michael B. Wood, Mill Providence occupa-Vices in amounts

www.ihi.org

Kendall Regional Medical Center Patient Safety at Miami, Florida

JoAnne Plumlee, RN, MSN, CNA, CNOR, LHRM

Chief Nursing Officer



Patient Safety Activities

Part of Mission Statement

Introduced to all new employees at General Orientation and during Patient Care Orientation

Patient Safety Plan

Topic of the Month during each year

Department Meetings agenda item

Medical and Nursing Continuing Education activities

National Patient Safety Awareness Week

Patient Safety Committee

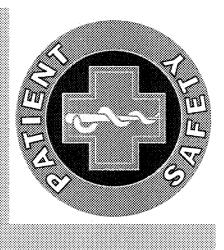
Patient Safety Walks

Medication Safety

National Patient Safety Goals

Safety Fair

Patient Safety Initiatives



Mission Statement

employees and the community we serve. excellence to our West Dade residents, recognizing the cultural diversity of our To deliver quality, compassionate, and cost effective Healthcare services, in a <u>safe</u> environment, through operational



Orientation

- New employees, volunteers and students are scheduled to attend orientation on their first work day.
- Orientation includes an introduction to Patient Safety which describes the Patient Safety Plan and National Patient Safety Goals.
- Newly credentialed physicians are provided with the Patient Safety information in their orientation manual.



Patient Safety Plan

patient safety and reduce risks to patients through an The purpose of the Patient Safety Plan is to improve environment that encourages: Recognition & acknowledgment of risks and medical/health care

Initiation of actions to reduce these risks.

Internal reporting of medical/health care errors.

Minimization of individual blame or retribution for involvement in a medical/health care error with a focus on processes and Organizational learning from medical/health care errors reported and actions taken to prevent recurrence in the future

The patient safety plan involves *all department*s and activities at Kendall Regional Medical Center. disciplines in establishing the processes and mechanisms that comprise the patient safety



Topic of the Month

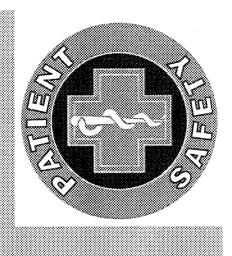
Patient Safety is the September Topic of the Month for discussion in each department/unit.

Safety activities are reviewed with all The patient Safety Plan and Patient hospital employees.



Departmental Meetings

Medical Executive meetings, and the Patient Safety is an agenda item for discussion at Hospital departmental meetings, Medical Staff meetings, Board of Director Meetings.



Education Continuing Education Activities Medical and Nursing

Continuing Education

Activities include:

Prevention of Medical Errors

Prevention of Wrong-Site Surgery



National Patient Safety Awareness Week

- National Patient Safety Awareness Week is celebrated each year from March 7 – 13.
- The goal of this week is to provide education and awareness for improving patient safety.
- activity such as: Patient Safety Poster board Each year we participate with a different competition, patient education and

Patient Safety Advocate award.





Patient Safety Awareness Week Proclamation



Patient Safety Committee

This is a medical staff committee that meets on a quarterly basis to review all hospital data related to Patient Safety.

Members include:

- CEO
- Chief of Medical Staff
- Two Physicians
- Quality Manager
- Hospital Risk Manager
- CNO

- Pharmacy Director
- Patient Safety Officer
 - Infection Control Coordinator
- Certified Physician Risk
 Manager
- Community lay member



Patient Safety Walks

- Patient Safety Walks are conducted by the administrative team.
- The administrative team visits with clinicians in their work area to discuss patient safety.
- The goal is to encourage an open environment for patient safety communication and continue

the development of KRMC's

"Culture of Patient Safety"



Medication Safety

KRMC is committed to the reduction of medication errors through the use of Technologies:

- SPOC
- "Servicing Patients On Command": McKesson Robotic Medication Dispensing System
- eMAR & Bar Coding
- Electronic medication administration record
- Bar code scanner for medication and patient's identification band.
- ePOM
- Electronic provider order management
- Projected Implementation: 2007



(Servicing Patients On Command) SPOC





e - lectronic

·M-edication

A - dministration

R-ecord

eMAR & Bar Coding

Electronic Medication Administration Record Safety Checking Electronic

Expected Outcomes

Fewer medication administration errors

More complete documentation

Staff perception of improved safety

Patient perception of improved safety

Improved accuracy of billing



developed to erase prescription errors ePOM system

Southern Hills testing new technology that would make reading doctor's writing a thing of the past.



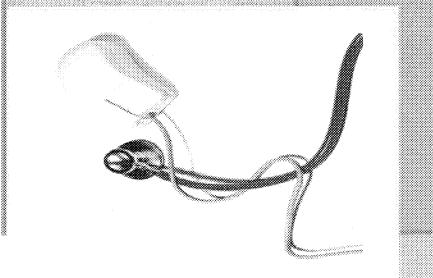
PHOTO ILLUSTRATION BY LARRY MCCORMACK / STAFF

Dr. Jerry Franklin soon will be sending his prescriptions to the

Hills Medical Center's pharmacy using a hand-held wireless computer.

ePOM Goals

- Reduce prescribing errors and injury to patients
- Support clinical decision making
- Improve timeliness of care
- Improve quality of care



Benefits for Physicians

- Up-to-date clinical data available during ordering
- interactions, allergies, backorders, etc. Phone calls clarifying handwriting, eliminated
- Discharge and transfer ordering
- faster
- Time to treatment reduced



National Patient Safety

 KRMC adheres to the JCAHO National Patient Safety Goals through implementation and tracking and trending for





2006 National Patient Safety Goals

- Improve the accuracy of patient identification.
- communication among caregivers. Improve the effectiveness of
- Improve the safety of using medications.
- Reduce the risk of health care-associated infections.
- medications across the continuum of Accurately and completely reconcile ה ה ה
- Reduce the risk of patient harm resulting from falls.

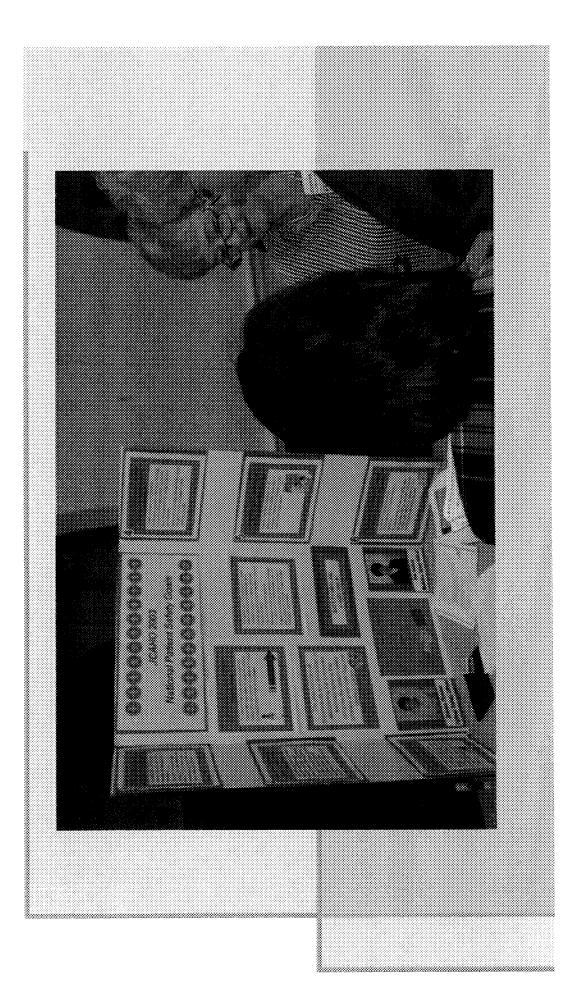


Safety Fair

- which includes Environment of Care and KRMC conducts an annual Safety Fair Patient Safety information.
- Employees participate by attending each exhibit for an inservice and hands-on demonstrations.
- At the conclusion of the employees'

complete and submit their test. visit at the safety fair, they





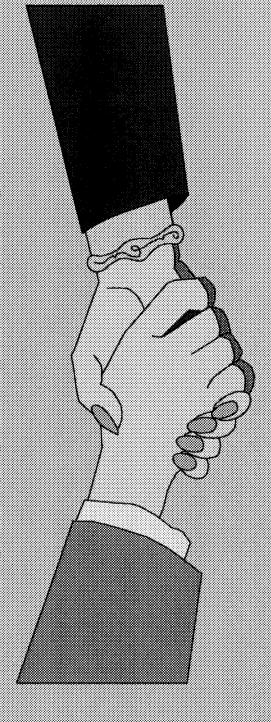
Patient Safety Initiatives

- KRMC participates in several Patient Safety Initiatives which include:
- Leap Frog
- Institute for Healthcare Improvement, IHI (100,000 lives Campaign)
- The American Hospital

Quest for Quality Prize



THEALINA SOLD SOL



Quality and Patient Safety at Baptist Health Care

-100K Lives Campaign-

January 11, 2006

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VP Patient Quality & Safety

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Ouality as a Strategy 2001 - 2004

>Recruit & retain top industry talent People >Enhance physician relations with BHC Service

consistent high quality of care **✓Improve clinical outcome for** Quality

➤ Develop/enhance clinical programs in profitable Centers of Excellence

Quality as a Strategy 2001-2004

Financial

➤ Decrease unit operating cost

Growth

>Explore and pursue alternative revenue streams

➤ Identify and address key physician needs

Performance Improvement **Initiatives**

≯ Patient Safety

- Restraint Usage
- Infection Control
- Ventilator-Related Pneumonia
- Central Line-Related Blood Stream Infections
- Catheter-Related UTI
- Hospital Acquired Pressure Ulcers
- Medication Events
- DVT/PE prophylaxis and DT prophylaxis) DVT Safety Initiative (Hospital-Wide

Performance Improvement **Initiatives**

- CMS and JCAHO (7th Scope of Work / Core Measures)
- Heart Attack Care
- Heart Failure Care
- Pneumonia Care
- ➤ Hospitalist Initiative
- ➤ IHI SINU Collaborative
- ➤ Clinical Accountability Report of Excellence (CARE)
- ➤ Women's Heart Advantage
- ➤ Centers of Excellence

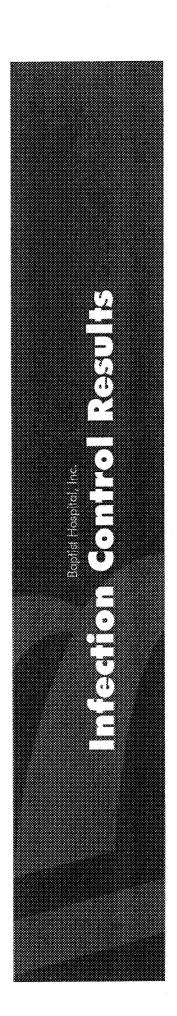
100K Lives

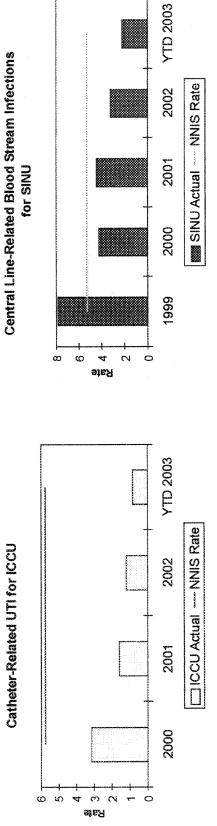
- ►Improved care for Acute Myocardial Infarction
- **≯Prevention of Adverse Drug Events**
- > Prevention of Central Line Associated **Blood Stream Infections**
- > Prevention of Surgical Site Infection
- > Prevention of Ventilator-Associated **Pneumonia**
- ➤ Rapid Response Team

Quality Outcomes

▶ Heart Attack Care (10/05)

- Early administration of aspirin favorable
- ≯100% v. JCAHO standard score of 94.8%
- Ace inhibitor for low LVEF favorable
- >95% v. JCAHO standard score of 79.1%
- · Documentation of smoking cessation counseling provided during hospitalization - favorable
- >100% v. JCAHO standard score of 83.2%
- Timely reperfusion of Angioplasty favorable
- ≯132 min. v. JCAHO standard 288.8 min



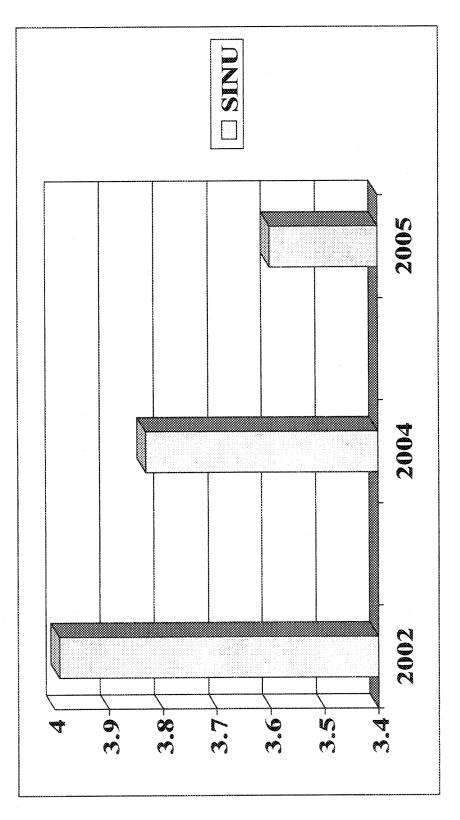


Cost = Approx. \$3,800 per Incidence

Total: \$57,000 savings



Infection Prevention Results SINU Ventilator-Related Pneumonia



\$100,000/yr. Cost-avoidance (at \$20K/VAP)

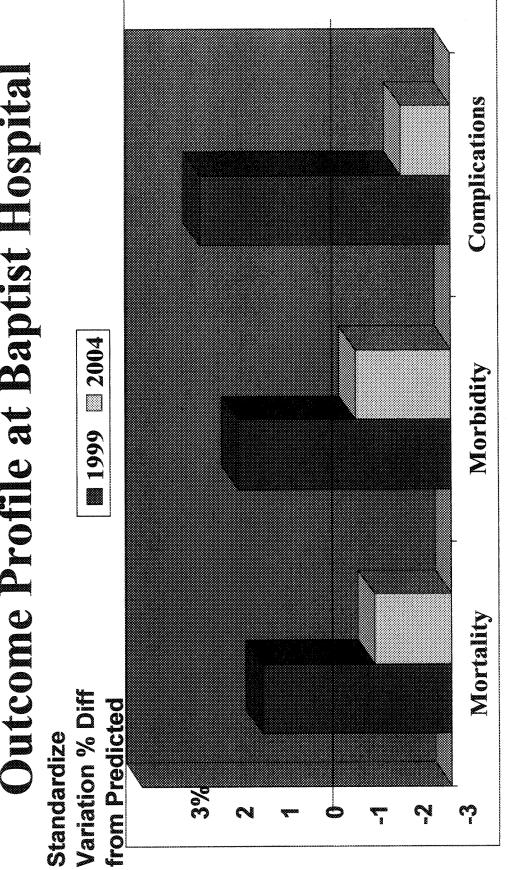
Rapid Response Team

- A Designated Team
- > Respiratory Therapist
- > Physician (if available)
- Responds to clinical deterioration or care giver concerns for patients outside the ICU
- initiate diagnostics and treatments, including transfers to ICU or changing code status as Alert the attending physician of problems, designated by protocol.

Rapid Response Teams VHA Southeast Report

		***************************************	DECEMBERANDAMENTALANDAMENTA
	Current		
		Quarter	to Date
Total Number of Inpatient Cases	42,741	133,313	1,068,723
Total Number of RRT Team Calls	379		1,685
Mortalities per 1,000 Discharges	19.4	19.7	23.6
Utilization of RRT per 1,000 Discharges	8.9	8.6	9.
Codes per 1,000 Discharges	0.0	9.9	6.9
Codes Outside ICU per 1,000 Discharges	2.8	₹	C
Percent of Codes Outside ICU	47.3%	47.6%	47.9%
Percent of Codes that returned to Spontaneous Circulation	53.3%	54.1%	52.7%
Percent of Codes that Survived Until	25.9%	26.0%	24.3%

Outcome Profile at Baptist Hospital



Yr. 1999-2000: 12,253 IP Case

Case Mix Index: 1.62

Case Mix Index:

Yr. 2003-2004: 16,054 IP Case

Significant at 90% confidence level

What that means to our patients! 10/11/03 - 9/30/04

VMortality

240 lives saved (would have died elsewhere - predicted by millions of similar patients/conditions nationally)

∀Morbidity

192 patients avoided additional illnesses (vent. assoc. pneumonia, blood stream infections, urinary tract infections, etc.)

▼ Complications

692 patients avoided predicted complications as a result of their procedure, treatment, and/or hospital stay

Conclusion

will inherit the earth while the "In times of change the learner Wonderfully equipped to live in a world that no longer learned find themselves exists."

Eric Hoffer (1902-83)